

Fill in this information to identify the case:

Debtor 1	GREGORY GEORGE SCHLEGEL
Debtor 2 (Spouse, if filing)	MARYLOUISE ANN SCHLEGEL
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	16-10198-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	SPECIALIZED LOAN SERVICING LLC	Court claim no. (if known):	14
Last 4 digits of any number you use to identify the debtor's account	9 5 5 1		
Property Address:	556 ROBERTS RD NAZARETH, PA 18064		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 839.94
b. Prepetition arrearage paid by the trustee:	(b) \$ 839.94
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 12,325.75
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 12,325.75
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 13,165.69

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 GREGORY GEORGE SCHLEGEL
Name

Case number (if known) 16-10198-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 03/01/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

GREGORY GEORGE SCHLEGEL

Name

Case number (if known) **16-10198-PMM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/20/2016	1029714	Disbursement To Creditor/Pr	149.96
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	03/24/2017	1033759	Disbursement To Creditor/Pr	42.90
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	06/23/2017	1037663	Disbursement To Creditor/Pr	28.60
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	08/18/2017	1040139	Disbursement To Creditor/Pr	28.76
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	10/20/2017	1042814	Disbursement To Creditor/Pr	28.65
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/18/2017	1045376	Disbursement To Creditor/Pr	28.54
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	02/16/2018	1047942	Disbursement To Creditor/Pr	28.54
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/20/2018	1050598	Disbursement To Creditor/Pr	28.54
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	06/15/2018	1053126	Disbursement To Creditor/Pr	19.42
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	11/20/2018	1059444	Disbursement To Creditor/Pr	26.30
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/14/2018	1060659	Disbursement To Creditor/Pr	16.60
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/18/2019	1105437	Disbursement To Creditor/Pr	37.02
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	06/21/2019	11508527	Disbursement To Creditor/Pr	47.02
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	08/15/2019	11511338	Disbursement To Creditor/Pr	16.98
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	09/23/2019	11512958	Disbursement To Creditor/Pr	16.98
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	10/22/2019	17191413	Disbursement To Creditor/Pr	33.95
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	11/19/2019	17192953	Disbursement To Creditor/Pr	17.22
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/20/2019	17194789	Disbursement To Creditor/Pr	17.02
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	01/24/2020	17196398	Disbursement To Creditor/Pr	17.22
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	02/21/2020	17197721	Disbursement To Creditor/Pr	17.02
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	03/20/2020	17199418	Disbursement To Creditor/Pr	17.22
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/17/2020	17201006	Disbursement To Creditor/Pr	17.22
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	05/22/2020	17202501	Disbursement To Creditor/Pr	16.59
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	06/19/2020	17203839	Disbursement To Creditor/Pr	16.59
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	07/17/2020	17205184	Disbursement To Creditor/Pr	16.59
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	08/21/2020	17206612	Disbursement To Creditor/Pr	16.59
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	09/29/2020	17208085	Disbursement To Creditor/Pr	16.59
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	10/23/2020	17209374	Disbursement To Creditor/Pr	16.59
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	11/20/2020	17210571	Disbursement To Creditor/Pr	17.14
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/21/2020	17211808	Disbursement To Creditor/Pr	17.14
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	01/22/2021	17213118	Disbursement To Creditor/Pr	17.14
14	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	02/23/2021	17214422	Disbursement To Creditor/Pr	7.30
Total for Part 2 - B:						839.94

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	04/18/2019	1105437	Disbursement To Creditor/Pr	1,104.59
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	05/23/2019	1107013	Disbursement To Creditor/Pr	370.59
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	06/21/2019	11508527	Disbursement To Creditor/Pr	1,032.19
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	08/15/2019	11511338	Disbursement To Creditor/Pr	506.51
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	09/23/2019	11512958	Disbursement To Creditor/Pr	506.51
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	10/22/2019	17191413	Disbursement To Creditor/Pr	1,013.02
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	11/19/2019	17192953	Disbursement To Creditor/Pr	513.82
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	12/20/2019	17194789	Disbursement To Creditor/Pr	507.92
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	01/24/2020	17196398	Disbursement To Creditor/Pr	513.82
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	02/21/2020	17197721	Disbursement To Creditor/Pr	507.92
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	03/20/2020	17199418	Disbursement To Creditor/Pr	513.82
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	04/17/2020	17201006	Disbursement To Creditor/Pr	513.83
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	05/22/2020	17202501	Disbursement To Creditor/Pr	494.87
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	06/19/2020	17203839	Disbursement To Creditor/Pr	494.86
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	07/17/2020	17205184	Disbursement To Creditor/Pr	494.86
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	08/21/2020	17206612	Disbursement To Creditor/Pr	494.87
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	09/29/2020	17208085	Disbursement To Creditor/Pr	494.86
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	10/23/2020	17209374	Disbursement To Creditor/Pr	494.87
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	11/20/2020	17210571	Disbursement To Creditor/Pr	511.36
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	12/21/2020	17211808	Disbursement To Creditor/Pr	511.36
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	01/22/2021	17213118	Disbursement To Creditor/Pr	511.36
16	SPECIALIZED LOAN SERVICII	Post Petition Arrears	02/23/2021	17214422	Disbursement To Creditor/Pr	217.94
Total for Part 2 - D:						12,325.75